GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sangamitra Hospitals, Prakasam against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 401 Dated: 29-03-2018

Read the Following:

From M/s. Sangamitra Hospitals, Prakasam Lr.No.Nil, dt.Nill and 28 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sangamitra Hospitals, Prakasam. After careful examination of the matter Government have issued the LOCs to M/s. Sangamitra Hospitals, Prakasam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Kunchala Nirmala, W/O Tirupataiah, Darshi Mandalam, Prakasham District.	56663/CMO/L/2018 Dt :01.03.2018 2,80,000/-	3,42,832/-	2,80,000/-	28,000/-	2,52,000/-
2	Smt Vennapusha Ravanamma, Min Road, Prakasham District.	54728/CMO/L/2018 Dt :21.02.2018 2,80,000/-	3,38,321/-	2,80,000/-	28,000/-	2,52,000/-
3	Sri Pralayakaveri Venkateswarlu, S/O Thathaiah, Peddapattapu Palem, SPSR Nellore District.	56655/CMO/L/2018 Dt :01.03.2018 1,46,650/-	1,57,276/-	1,46,650/-	14,665/-	1,31,985/-
4	Sri Morimi Setty Sai, S/O Kasaiah, Markapur, Prakasham District.	53949/CMO/L/2018 Dt :21.02.2018 3,09,310/-	5,63,558/-	3,09,310/-	30,931/-	2,78,379/-
5	Smt Namburi Venkayamma, W/O Kondaiah, Jarugumalli Mandalam, Prakasham District.	54725/CMO/L/2018 Dt :21.02.2018 1,50,000/-	1,67,481/-	1,50,000/-	15,000/-	1,35,000/-
6	Sri Katta Peda Satyam, S/O Yesobu, Ambedkar Nagar, Prakasham District.	51483/CMO/L/2018 Dt :12.02.2018 1,36,310/-	1,42,269/-	1,36,310/-	13,631/-	1,22,679/-
7	Sri Perikala Elisha, S/O Jalarao, Kottapatnam, Prakasham District.	54720/CMO/L/2018 Dt :21.02.2018 1,50,000/-	1,63,733/-	1,50,000/-	15,000/-	1,35,000/-
8	Smt Battula Nagamma, W/O Chenchaiah, Voletivaripalem, Prakasham District.	50067/CMO/L/2018 Dt :31.01.2018 60,000/-	83,136/-	60,000/-	6,000/-	54,000/-
9	Smt Dasuri Venkata Seshamma, W/O Kotireddy, Main Road, Prakasham District.	54722/CMO/L/2018 Dt :21.02.2018 60,000/-	82,846/-	60,000/-	6,000/-	54,000/-

10	Sri Peyyala Kalyan, S/O Pichaiah, Ganga Palem, Prakasham District.	56919/CMO/L/2018 Dt :05.03.2018 3,20,000/-	2,56,304/-	2,56,304/-	25,630/-	2,30,674/-
11	Sri.Kanumuri Surendra, S/o Kruparao, Kommupalem, Prakasam District.	51488/CMO/L/2018, Dt.12.02.2018, Rs.40,910/-	40,910/-	40,910/-	4,091/-	36,819/-
12	Smt.Medam Adi Lakshmamma, W/o Bijjamgu Ravareddy, Nekunampeta , SPSR Nellore District.	51500/CMO/L/2018, Dt.12.02.2018, Rs.2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
13	Sri.Kavuri Lakshmaiah, S/o Kavurielaiah, Maddipadu, Prakasam District.	50024/CMO/L/2018, Dt.31.01.2018, Rs.2,76,000/-	2,76,000/-	2,76,000/-	27,600/-	2,48,400/-
14	Smt.thangirala Sarala, W/o Agastien, Ongole, Prakasam District.	51476/CMO/L/2018, Dt.12.02.2018, Rs.1,40,210/-	1,40,210/-	1,40,210/-	14,021/-	1,26,189/-
15	Sri.Palleboina Subba Reddy, S/o Chandraiah, Bhotlapalem, Prakasam District.	53248/CMO/L/2018, Dt.14.02.2018, Rs.2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
16	Smt.Ravipati Narayanamma, W/o Venkateswarlu, Samanthapudi, Prakasam District.	53246/CMO/L/2018, Dt.14.02.2018, Rs.2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
17	Smt.Seelam Prameela, W/o Balaiah , Edavalli, Prakasam District.	53226/CMO/L/2018, Dt.14.02.2018, Rs.1,10,000/-	1,10,000/-	1,10,000/-	11,000/-	99,000/-
18	Sri.Kommu Anandarao, S/o Kommu Venkateswarao, Jayavaram, Prakasam District.	53244/CMO/L/2018, Dt.14.02.2018, Rs.1,82,400/-	1,82,400/-	1,82,400/-	18,240/-	1,64,160/-
19	Sri.Battula Venkata kotaiah, S/o Kotiveeraiah, Brahmanapalli, Guntur District.	51511/CMO/L/2018, Dt.12.02.2018, Rs.2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
20	Sri.Shaik Basha , S/o Kajsim Saheb, Maddirapdu, Prakasam District.	48256/CMO/L/2018, Dt.22.01.2018, Rs.1,40,000/-	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-
21	Smt.Thalamanchi Sundramma, W/o Kondaiah, Chennavarappadu, SPSR Nellore District.	51502/CMO/L/2018, Dt.12.02.2018, Rs.1,06,330/-	1,06,330/-	1,06,330/-	10,633/-	95,697/-
22	Sri.Jayampu Narayana, S/o Guravaiah, Ponugodu, Prakasam District.	10274/CMO/L/2017, Dt.23.02.2018, Rs.85,000/-	85,000/-	85,000/-	8,500/-	76,500/-
23	Smt.Koliki Lakshmi, W/o Vengaiah, Mogilicherla, Prakasam District.	51520/CMO/L/2018, Dt.12.02.2018, Rs.1,30,000/-	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

24	Smt.Chakali Subba Lakhamma, W/o Naganna, D Kottala, Kurnool District.	50045/CMO/L/2018, Dt.31.02.2018, Rs.1,37,850/-	1,37,850/-	1,37,850/-	13,785/-	1,24,065/-
25	Sri. Munagala Subbaiah Alias Pedasubbarao, S/o Chidambaram, Dasireddy Palem, Prakasam District.	51505/CMO/L/2018, Dt.12.02.2018, Rs.2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
26	Sri.Bonam Tirumalaiah, S/o Balaguravaiah, Garapatla, Prakasam District.	53222/CMO/L/2018, Dt.14.02.2018, Rs.1,28,000/-	1,28,000/-	1,28,000/-	12,800/-	1,15,200/-
27	Sri.Alavalapati Sivannayana, S/o Adi narayana, Gudluru, Prakasam District.	50027/CMO/L/2018, Dt.31.01.2018, Rs.1,10,000/-	1,10,000/-	1,10,000/-	11,000/-	99,000/-
28	Sri.Sampathi Koteswara Rao, S/o Sampathi Venkateswaralu, Old Singarakonda, Prakasam District.	48433/CMO/L/2018, Dt.31.01.2018, Rs.3,96,000/-	3,96,000/-	3,96,000/-	39,600/-	3,56,400/-
29	Sri. Badam Sudhakar Reddy, S/o Tirupathireddy, Kothareddy Palem, Prakasam District.	53208/CMO/L/2018, Dt.14.02.2018, Rs.3,32,000/- 56691/CMO/L/2018, Dt.01.03.2018, Rs.2,06,000/-	3,32,000/- 2,06,000/-	3,32,000/- 2,06,000/-	33,200/- 20,600/-	2,98,800/- 1,85,400/-
	TOTAL Amount	57,49,274/-	62,18,456/-	57,49,274/-	5,74,927/-	51,74,347/-

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.5,74,927/- (Rupees five Lakh Seventy four Thousand nine Hundred and twenty seven only) towards TDS from the total bill, hereby sanction and release an amount of Rs.51,74,347/- (Rupees Fifty One lakh Seventy four thousand three hundred forty seven only) through NEFT system to M/s. SANGHAMITRA HOSPITALS PVT LTD., Account No.293010200006941, AXIS Bank, Ongole Branch, IFSC Code – UTIB0000293,PAN NO:AAMCS2557B.

3. The Director, Sangamitra Hospitals, Prakasam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sangamitra Hospitals, **Prakasam.**

Copy to:
The Collector & District Prakasham,Guntur,Nellore, and Kurnool
The Assistant Secretary to Hon'ble CM.
The Bank Manager, AXIS Bank, Ongole Branch.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER